

4112148

126 GRAHAM ROAD LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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COMPANIES HOUSE

126 GRAHAM ROAD LTD
 Company registered number 4112148
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year		-	194
Cash at bank and in hand		3,556	1,761
		3,556	1,955
CREDITORS: Amounts falling due within one year		1,632	95
NET CURRENT ASSETS		1,924	1,860
NET ASSETS		£ 1,924	£ 1,860
CAPITAL AND RESERVES			
Called up share capital	2	8	8
Profit and loss account		1,916	1,852
SHAREHOLDERS' FUNDS		£ 1,924	£ 1,860

In approving these financial statements as director of the company I hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
 Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 17 August 2012

M Rose
 M Rose, Director

126 GRAHAM ROAD LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

1. ACCOUNTING POLICIES

1a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1b Taxation

Corporation tax payable is provided on taxable profits at the current rate

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. SHARE CAPITAL

Allotted, issued and fully paid
1 Ordinary shares of £1 each

	2011		2010
	£		£
	£ 8		£ 8
	<u>8</u>		<u>8</u>

3 TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors They are unsecured, interest free and repayable on demand

	2011		2010
	£		£
Directors current account	-		194
	<u>-</u>		<u>194</u>